

**REQUEST FOR ITEM TO BE PLACED ON AGENDA
THOMPSON FALLS CITY COUNCIL**

I, Rusti Phone # _____

MARCH 11

request the following item be placed on the agenda for
the ~~Feb 12~~ 2024, City Council Meeting:

Please give a brief description of the item to be discussed,
approximate time you need and the results you would like to see.

Information: _____

Time: _____

Action: Wayfinding Master Plan

**All agenda requests must be submitted by Noon on
Wednesday before the Council Meeting.**

REQUEST FOR FUNDS FORM
 COMMUNITY MT DIVISION
MONTANA MAIN STREET PROGRAM
 301 S Park Avenue | PO Box 200523 | Helena, MT 59620-0523
 Phone: 406-841-2770 | Fax: 406-841-2771 | TDD: 406-841-2702 | comdev.mt.gov

Please attach all relevant invoices to the completed Request for Funds Form. Remember that payment requests **must be accompanied by a completed Project Progress Report.**

SECTION I - MAIN STREET RECIPIENT INFORMATION				
MMS CONTRACT NUMBER MT-MMS-PL-23-006	REQUEST NUMBER 2	TOTAL AMOUNT REQUESTED \$16,000		
NAME AND ADDRESS OF MMS RECIPIENT City of Thompson Falls PO Box 99 Thompson Falls, MT 59873	MAKE DEPOSIT PAYABLE TO City of Thompson Falls	LAST 4 DIGITS OF ACCOUNT NUMBER 5684		
SECTION II - FINANCIAL INFORMATION				
	A Amount Budgeted	B Amount Expended Prior To This Request	C Amount Requested	D Balance Remaining After This Request
REQUEST AMOUNT	\$32,000	\$16,000	\$16,000	\$0
COMMENTS match of \$8,000 brought total budget to \$40,000				
SECTION III - GRANTEE APPROVAL				
SIGNATURE	TITLE	DATE		
SECTION IV - COMMERCE APPROVAL				
EXPENDITURES ARE REASONABLE AND APPROPRIATE _____ FINANCIAL NUMBERS AND SIGNATURES ARE CORRECT _____ CONSISTENT WITH PRECEDING REQUEST(S) AND SABHRS _____ BUDGET AMENDMENT APPROVED _____		APPROVED BY _____ TITLE _____ DATE _____		



COMMUNITY DEVELOPMENT DIVISION

Montana Main Street Program

301 S Park Avenue | PO Box 200523 | Helena, MT 59620-0523
 Phone: 406-841-2770 | Fax: 406-841-2771 | TDD: 406-841-2702 |
 comdev.mt.gov/Programs/MainStreet

Montana Main Street Grant Completion Report		
<i>Planning Completion Reports must be submitted for approval by the Department of Commerce within 60 days of completion of the project.</i>		
A. Grantee	City of Thompson Falls	
B. Primary contact	Kayla Mosher	
C. Phone & Email	(406)827-0487 kayla@kaniksu.org	
D. County, City, Zip Code	Sanders County, Thompson Falls, 59873	
E. DOC Contract Number	MT-MMS-PL-23-006	
F. Planning project	Thompson Falls wayfinding sign plan	
G. Name and location of all primary contractors, subcontractors, and sub-recipient entities engaged in any of the activities described in Section 6 SCOPE OF WORK of CONTRACT.	Contractor Name	City, State
	Water & Environmental Technologies	Butte, MT
H. Current status of planning project	Finished	
I. Project Completion Date	2/12/24	
J. Cumulative costs incurred over life of project	\$40,000	
K. Grant funds remaining (if any)	\$16,000	



Water & Environmental TECHNOLOGIES

480 East Park Street | Butte, Montana 59701

Chelsea Peterson
City of Thompson Falls
108 Fulton St
PO Box 99
Thompson Falls, MT 59873

February 15, 2024
Project No: 2023.1769
Invoice No: 10564
Due Date: March 16, 2024

Project 2023.1769 THOMPSONFALLSM01 Thompson Falls Wayfinding Master Plan
Professional Services from October 01, 2023 to January 31, 2024

Task	001	Research and Assessment		
Fee				
Total Fee		40,000.00		
Percent Complete	100.00	Total Earned	40,000.00	
		Previous Fee Billing	20,000.00	
		Current Fee Billing	20,000.00	
		Total Fee		20,000.00
		Total this Task		\$20,000.00
		Total this Invoice		<u>\$20,000.00</u>

To Pay by Check: Mail to 480 E Park, Butte, MT 59701

To Pay by *Credit Card: <https://waterenvtech.com> and click on Invoice & Bid Package Pay

*a 3% processing fee will be charged for all credit card payments

To Pay by ACH: Contact accounting@waterenvtech.com to set up

WET will mail you a form to fill out. WET will NEVER send our banking information or ask for your banking or personal information by email.

**REQUEST FOR ITEM TO BE PLACED ON AGENDA
THOMPSON FALLS CITY COUNCIL**

I, Rusti Phone # _____

request the following item be placed on the agenda for
the 3-11 2024, City Council Meeting:

Please give a brief description of the item to be discussed,
approximate time you need and the results you would like to see.

Information: _____

Time: _____

Action: Wastewater Draw
Phases 1 & 2

**All agenda requests must be submitted by Noon on
Wednesday before the Council Meeting.**

City of Thompson Falls



Mayor

Russlyn Leivestad

City Attorney

Timothy Goen

Ward I

Larry Lack
Raoul Ribeiro

Ward II

Earlene Powell
Katherine Maudrone

Ward III

Hayley Allen-Blakney
Shawni Vaught

March 11, 2024

USDA Rural Development
Attention: Jennifer Baldassin
3550 Mullan Road, Suite 106
Missoula, MT 59808

RE: City of Thompson Falls Request for Reimbursement

Dear Ms. Baldassin:

The City Council of Thompson Falls has completed its review of the request for reimbursement for the latest progress payment charged to Phases 1 and 2 of the wastewater system project. We agree with the amount requested by the contractor and kindly ask for your approval of this month's disbursement of funds from the Rural Development grant funding. Please find the enclosed invoices included with our request, as shown in the table below:

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Total Requested</u>	<u>Amount Requested from RD</u>
Razz Construction - Net Amount Due	31	02/28/24	\$ 96,683.65	\$ 96,683.65
MT Dept of Revenue – Gross Receipts	31	03/11/24	\$ 976.60	\$ 976.60
Total			\$ 97,660.25	\$ 97,660.25

In support of this reimbursement request, we have attached copies of the status of funds and invoice tracking spreadsheets.

Sincerely,

Russlyn Leivestad, Mayor

ATTEST:

Chelsea Peterson, Clerk/Treasurer



Contractor's Application for Payment No. 31.2

To (Owner) City of Thompson Falls	Application Period: December 1 to 30, 2023	Application Date: February 28, 2024
Project: Wastewater System Improvements	From (Contractor): RAZZ Construction, Inc.	Via (Engineer): Great West Engineering
Owner's Contract No.: RD-1940Q AD-1048	Contract:	Engineer's Project No.: 1-16137
	Contractor's Project No.: 21TF	

Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions
Change Orders 1 - 6	\$159,281.84	
Change Order 7 - 9	\$160,184.75	N/A
10 - MAU Raceway	\$3,088.00	
11 - Spruce Paving	\$13,562.59	
12 - S.S. Lateral Kits	\$10,465.12	
13 -	??	
14 & 15 - Sludge & Fence	\$88,810.01	\$70,000.00
16 - RCI Misc	\$61,004.26	
TOTALS	\$496,396.57	\$70,000.00
NET CHANGE BY CHANGE ORDERS	\$426,396.57	

RAZZ is in dispute of all Unscheduled Employment by Engineer.

1. ORIGINAL CONTRACT PRICE..... \$ 11,461,686.50
2. Net change by Change Orders..... \$ 426,396.57
3. Current Contract Price (Line 1 ± 2)..... \$ 11,888,083.07
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ 11,862,622.18
5. RETAINAGE:
 - a. 5% X \$11,817,465.43 Work Completed..... \$ \$590,873.27
 - b. X \$45,156.75 Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$590,873.27
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 11,271,748.91
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 11,174,088.66
8. GROSS AMOUNT DUE THIS APPLICATION..... \$ \$97,660.25
9. 1% MT GROSS RECEIPTS TAX (1% x line)..... \$ \$976.60
10. UNSCHEDULED EMPLOYMENT OF THE ENGINEER..... \$
11. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... \$ \$777,357.14

Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment. (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	Contractor Signature .. RAZZ Construction, Inc. President Date: 2/28/2024
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Payment of:	\$	\$96,683.65
(Line 8 - 9 - 10 or other - attach explanation of the other amount)		
is recommended by:		3.4.24 (Date)
		(Engineer)
Payment of:	\$	\$96,683.65
(Line 8 - 9 - 10 or other - attach explanation of the other amount)		
is approved by:		(Date)
		(Owner)
Approved by:		(Date)
		Funding or Financing Entity (if applicable)



1% Contractor's Gross Receipts Gross Receipts Withholding Return

MONTANA
CGR-2
Rev 01-10

Form CGR-2 is required to be completed and mailed to the Department of Revenue within 30 days after each payment is made to the prime contractor or subcontractor.

1.	Contract awarded by: Enter the federal employer identification number, business name and address. Place an "X" in the "Government Entity" box if you are remitting the 1% contractor's gross receipts payment on behalf of a prime contractor. Place an "X" in the "Prime Contractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account.	
	Government Entity <input type="checkbox"/> Prime Contractor <input type="checkbox"/>	
	Federal Identification Number (FEIN) 81-6001316	
	Name City of Thompson Falls	
	Address P.O. Box 99	
	City Thompson Falls	State MT Zip Code 59873
2.	Contract awarded to: Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are remitting the 1% contractor's gross receipts on behalf of a prime contractor. Place an "X" in the "Subcontractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account.	
	Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/>	
	Federal Identification Number (FEIN) 20-2868525	
	Name Razz Construction, Inc	
	Address 4055 Hammer Drive	
	City Bellingham	State WA Zip Code 98226
3.	Enter the Government Issued Purchase Order Number here.....	3. Not Applicable
4.	Enter the contract award date here.....	4. <u>12</u> / <u>18</u> / <u>20 20</u>
5.	Enter the month and year this payment was earned.....	5. <u>02</u> / <u>20 24</u>
6.	Enter the gross dollar amount due to the prime contractor or subcontractor here.....	6. \$ 97,660.25
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. This is your 1% Contractor's Gross Receipts	7. \$ 976.60
8.	Subtract line 7 from line 6 and enter the result here. This is the net amount paid to the prime contractor or subcontractor	8. \$ 96,683.65
9.	Check the box below that identifies the type of return you are filing and enter the date the payment was made to the prime contractor or subcontractor.....	9. ____ / ____ / 20__
	9(a) <input checked="" type="checkbox"/> I am enclosing the amount reported on line 7 for credit to my prime contractor's account.	
	9(b) <input type="checkbox"/> I am allocating the amount reported on line 7 for credit to my subcontractor's account.	
10.	Enter a description of the work performed under this contract. Construction of wastewater collection system in an unsewered section of the City and improvements to the City's wastewater treatment facility.	
11.	Enter the location in Montana where this work is performed. Be specific with your description. City of Thompson Falls, Sanders County, Montana	

Withholding return submitted by: Select the appropriate box identifying which entity is completing this return; sign this return and enter the information requested below.		
Government Entity <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/>		
Preparer's Signature		
Preparer's Title City Clerk/Treasurer	Date	
Telephone Number 406.827.3557	Fax Number	

Please mail this registration to:
Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835

Date of Issuance: 12.18.2023	Effective Date:
Owner: City of Thompson Falls	Owner's Contract No.:
Contractor: Razz Construction, Inc.	Contractor's Project No.:
Engineer: Great West Engineering	Engineer's Project No.: 1-16137
Project: Wastewater System Improvements	Contract Name: City of Thompson Falls Wastewater System Improvements.

The Contract is modified as follows upon execution of this Change Order:

Description:

The existing Lagoon fencing planned to remain in place at the wastewater treatment site after the project completion needed repaired. A section of lagoon fencing was identified to be repaired in the original contract, however; during construction of the wastewater system upgrades the City requested to have the perimeter lagoon fencing replaced. The Contractor submitted RCI No. 4.1 during the system upgrades to replace the chain link fencing around the entire perimeter of Cells 1, 2 and 3 with the existing fencing beyond the newly designated area to remain in place. This work also includes a gate on the north side of the site for access.

Attachment: RCI No. 4.1 from RAZZ

Net change in contract price for this item: \$88,810.01

Net change in contract calendar days for this item: 14 days

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>11,461,686.50</u>	Original Contract Times: Substantial Completion: <u>520</u> Ready for Final Payment: <u>30</u> days
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>14</u> : \$ <u>276,615.69</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>14</u> : Substantial Completion: <u>17</u> Ready for Final Payment: <u>None</u> days
Contract Price prior to this Change Order: \$ <u>11,738,302.19</u>	Contract Times prior to this Change Order: Substantial Completion: <u>537</u> Ready for Final Payment: <u>30</u> days
[Increase] [Decrease] of this Change Order: \$ <u>88,810.01</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>14</u> Ready for Final Payment: <u>None</u> days
Contract Price incorporating this Change Order: \$ <u>11,827,112.20</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>551</u> Ready for Final Payment: <u>30</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>Lynn Gardner</i></u> Engineer (if required)	By: <u><i>Santi Huvelst</i></u> Owner (Authorized Signature)	By: <u><i>Donna A. Korman</i></u> Contractor (Authorized Signature)
Title: <u>Project Manager</u>	Title: <u>Mayor</u>	Title: <u>President</u>
Date: <u>12.18.2023</u>	Date: <u>12/20/23</u>	Date: <u>12.20.23</u>

Approved by Funding Agency (if
applicable)

By: _____ Date: _____
Title: _____

Approved by Funding Agency (if
applicable)

By: _____ Date: _____
Title: _____

RAZZ Construction, Inc.
 4055 Hammer Dr.
 Bellingham, WA 98226

OWNER City of Thompson Falls

DATE 18-Aug-21

JOB NAME: City of Thompson Falls WWTP Improvements
 Project # 1-16137

RCI No. 4.1 RFP NO. _____ CHANGE ORDE 2

DESCRIPTION

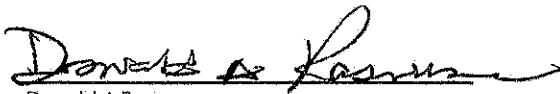
Additional labor, material and equipment to remove the existing field fence and tee posts on the South and North side of the existing WWTP to CP303 North of Cell 3 and replace with chainlink fence as previously specified for the south boundary line to provide a new chainlink fence around the entire perimeter of Cells 1, 2, & 3. Existing fence beyond the newly designated area to remain in place. The City has also requested a gate on the North side for access purposes. Pursuant to the email dated March 17, 2021 from GWE. Additional days requested are due to the winter shut down days incurred during the Month of February.

DETAILED COST ESTIMATE

	<u>XX</u>	<u>IS</u>	<u>IS NOT ATTACHED</u>
LABOR			\$ 3,022.54
MATERIAL			\$ -
EQUIPMENT			\$ 1,125.90
SUBCONTRACTOR			<u>\$ 79,200.00</u>
			\$ 83,348.44
		ADD	
LABOR	\$ 3,022.54	15%	\$ 453.38
MATERIAL & EQUIPMENT	\$ 1,125.90	15%	\$ 168.89
SUBCONTRACTOR	\$ 79,200.00	5%	<u>\$ 3,960.00</u>
			\$ 4,582.27
Bond and Insurance			
		Subtotal	<u>\$ 87,930.71</u>
Montana Business Tax		1%	<u>\$ 879.31</u>
		Grand Total	<u><u>\$ 88,810.01</u></u>

WE REQUEST AN ADDITIONAL 14 DAYS BE ADDED TO OUR CONTRACT

IF YOU REQUIRE ADDITIONAL CLARIFICATION, PLEASE CONTACT ME AT 360-752-0011



Donald A Rasmussen
 PROJECT MANAGER

TITLE: WWTP Improvements
 OWNER: City of Thompson Falls

BID DATE:
 TIME:

RCI 4.1 - C/L Fence

RAZZ CONSTRUCTION INC.
 PROJECT ESTIMATE SUMMARY SHEET

ITEM NO.	DESCRIPTION	QNTY	UNITS	LABOR		EQUIPMENT RENTAL		EQUIPMENT OPERATE/OWN C-HAUL		MATERIAL COST		SUBCONTRACTOR QUOTES		TOTAL COST		
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
1	Fence Crafters	1,320	LF		0.00		0.00		0.00		0.00		60.00	79200.00	60.00	79200.00
2	Superintendent w/ PU	3	HR	73.34	220.02		0.00	26.42	79.26		0.00			0.00	99.76	299.28
3	Carpenter	15	HR	61.58	923.70		0.00		0.00		0.00			0.00	61.58	923.70
4	Carpenter Tender	15	HR	50.77	761.55		0.00		0.00		0.00			0.00	50.77	761.55
5	Back-Hoe w/ Operator LD606	7.5	HR	56.33	422.48		0.00	36.66	276.45		0.00			0.00	93.19	698.93
6	Mini Excavator w/Operator EX 511	7.5	HR	57.17	428.78		0.00	28.56	214.20		0.00			0.00	85.73	642.98
7	1-Ton Service Truck FB 60	15	HR		0.00		0.00	23.35	350.25		0.00			0.00	23.35	350.25
8	Field Engineer	2	HR	50.24	100.48		0.00	14.01	28.02		0.00			0.00	64.25	128.50
9	Truck & Trailer w/ TT ST 503	3	HR	55.18	165.54		0.00	53.71	161.13		0.00			0.00	108.89	326.67
10	-Step Deck ET 87	3	HR		0.00		0.00	5.53	16.59		0.00			0.00	5.53	16.59
11					0.00		0.00		0.00		0.00			0.00	0.00	0.00
12					0.00		0.00		0.00		0.00			0.00	0.00	0.00
13					0.00		0.00		0.00		0.00			0.00	0.00	0.00
14					0.00		0.00		0.00		0.00			0.00	0.00	0.00
15					0.00		0.00		0.00		0.00			0.00	0.00	0.00
16					0.00		0.00		0.00		0.00			0.00	0.00	0.00
17					0.00		0.00		0.00		0.00			0.00	0.00	0.00
18					0.00		0.00		0.00		0.00			0.00	0.00	0.00
19					0.00		0.00		0.00		0.00			0.00	0.00	0.00
20					0.00		0.00		0.00		0.00			0.00	0.00	0.00
TOTAL JOB					3022.54		0.00		1125.90		0.00			79200.00		83348.44
PERCENT OF COST					#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			#DIV/0!		#DIV/0!

Date of Issuance: 2.7.2024	Effective Date:
Owner: City of Thompson Falls	Owner's Contract No.:
Contractor: Razz Construction, Inc.	Contractor's Project No.:
Engineer: Great West Engineering	Engineer's Project No.: 1-16137
Project: Wastewater System Improvements	Contract Name: City of Thompson Falls Wastewater System Improvements.

The Contract is modified as follows upon execution of this Change Order:

Description:

Item 1: Polishing Reactor Forms

The original dimensions staked for the polishing reactor were interior dimensions, RAZZ extended the form rental, and re-surveyed the site to correctly set forms for the layout that included the wall thickness of the polishing reactor to be formed. See attachment RCI 10 for time and materials detail.

Net change in contract price for this item: \$6,461.26

Net change in contract calendar days for this item: 0 days

Attachment: RCI 10

Description:

Item 2: Lemna Cover Modifications.

Field modifications were required for the Lemna insulated covers due to field locations of overflow piping versus plan locations of overflow piping. Lemna fabricated custom panels to fill the open space where the overflow piping was removed in the field and fastened it in place to the adjacent panels. The cost increase is for the cost of the additional panels and freight for the cover modifications (see attached RCI 35.1).

Net change in contract price for this item: \$6,304.00

Net change in contract calendar days for this item: 0 days

Attachment: RCI 35.1

Description:

Item 3: Headworks and Residential Plumbing.

Field plumbing modifications were made to reduce the impact and location of sewer service tie-ins and eliminate potential grinder pumps needed. These modifications required a licensed plumber. The plumbing modifications are detailed in the attached invoices for the following addresses:

- 418 Grove street,
- 108 Cedar Street
- 413 Ferry Street
- 207 Grove Street

Additionally, a license plumber replaced headworks interior plumbing that was originally copper plumbing that had froze during sub-zero temperatures during the winter of 2022-2023 with PEX piping. The City requested the Contractor replace copper piping with PEX piping. The detailed invoice #12998 is included in the attached RCI 40.

Net change in contract price for this item: \$7,585.04

Net change in contract calendar days for this item: 0 days

Attachment: RCI 40

Description:

Item 4: Big Bull Alley Repairs.

During the installation of the sewer main replacement downtown, RAZZ installed the new sewer main and replaced the storm drain structures and line, which were in the same trench above the new sewer main. The existing storm drain structures and drains failed and caused severe settlement in the alleyway after re-installing the existing storm structures. RCI 43-B was approved by the City to replace the existing storm

structures and storm drain line and resurface the alleyway, also referred to as Big Bull Alley. The time and materials submitted and agreed to prior to commencing the work is attached as RCI 43-b.

Net change in contract price for this item: \$33,248.34
Net change in contract calendar days for this item: 28 days
Attachment: RCI 43-b

Description:

Item 5: 306 Gallatin Side Service Modifications.
 306 Gallatin had a septic tank located under the basement concrete slab. In order to properly connect to the existing sewer collection system, the Contractor had to sawcut the concrete slab and patio, remove the concrete, hand dig the trench to tie into the sewer service line prior to the septic tank. The contractor then had to pour back the concrete and reinstall carpet upon service restoration. The contractor was paid for septic abandonment under the unit price in the base bid and no additional payment for abandonment of septic tank is included in the change order for this item 5. Refer the RCI 44 for the time and materials for this item.

Net change in contract price for this item: \$7,405.62
Net change in contract calendar days for this item: 4 days
Attachment: RCI 44

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>11,461,686.50</u>	Original Contract Times: Substantial Completion: <u>520</u> Ready for Final Payment: <u>30</u> days
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>15</u> : \$ <u>365,425.70</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>15</u> : Substantial Completion: <u>31</u> Ready for Final Payment: <u>None</u> days
Contract Price prior to this Change Order: \$ <u>11,827,112.20</u>	Contract Times prior to this Change Order: Substantial Completion: <u>551</u> Ready for Final Payment: <u>30</u> days
[Increase] [Decrease] of this Change Order: \$ <u>61,004.26</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>32</u> Ready for Final Payment: <u>None</u> days
Contract Price incorporating this Change Order: \$ <u>11,888,116.46</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>583</u> Ready for Final Payment: <u>30</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>Daniel A. [Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (if required) <i>contractor</i>	Owner (Authorized Signature)	Engineer Contractor (Authorized Signature)
Title: <u>Project Manager</u>	Title: <u>Mayor</u>	Title: <u>Project Manager</u>
Date: <u>2/28/24</u>	Date: <u>2/13/24</u>	Date: <u>2.28.24</u>

Approved by Funding Agency (if
applicable)

By: _____
Title: _____

Date:

Approved by Funding Agency (if
applicable)

By: _____
Title: _____

Date:

RAZZ Construction, Inc.
 4055 Hammer Dr.
 Bellingham, WA 98226

OWNER City of Thompson Falls

DATE 16-Jun-21

JOB NAME: City of Thompson Falls WWTP Improvements
 Project # 1-16137

RCI No. 10

RFP NO. _____

CHANGE ORDER _____

DESCRIPTION

The following are costs associated with impacts from impacts of re-design delays associated with changes to the Polishing Reactor. They include; rental of forms, additional survey, & additional excavation costs.

DETAILED COST ESTIMATE	<u>XX</u>	IS	<u>IS NOT ATTACHED</u>
LABOR			\$ 568.44
MATERIAL			\$ 3,000.00
EQUIPMENT			\$ 350.94
SUBCONTRACTOR			<u>\$ 1,800.00</u>
		SUBTOTAL	\$ 5,719.38
		ADD	
LABOR	\$ 568.44	15%	\$ 85.27
MATERIAL & EQUIPMENT	\$ 3,350.94	15%	\$ 502.64
SUBCONTRACTOR	\$ 1,800.00	5%	<u>\$ 90.00</u>
		SUBTOTAL	\$ 677.91
Bond and Insurance			
		Subtotal	<u>\$ 6,397.29</u>
Montana Business Tax		1%	<u>\$ 63.97</u>
		Grand Total	<u>\$ 6,461.26</u>

WE REQUEST AN ADDITIONAL 10 DAYS BE ADDED TO OUR CONTRACT

IF YOU REQUIRE ADDITIONAL CLARIFICATION, PLEASE CONTACT ME AT 360-752-0011

 Donald A Rasmussen
 PROJECT MANAGER

RAZZ Construction, Inc.
4055 Hammer Dr.
Bellingham, WA 98226

OWNER City of Thompson Falls

DATE May 159, 2023

JOB NAME: City of Thompson Falls WWTP Improvements
Project # 1-16137

RCI No. 035.1

RFP NO. _____

CO No. _____

DESCRIPTION

Please see the attached letter from Lemna Enviromental Technologies regarding the conflict on the Pond 1 Cover.

DETAILED COST ESTIMATE XX IS _____ IS NOT ATTACHED

LABOR			\$	-
MATERIAL			\$	-
EQUIPMENT			\$	-
SUBCONTRACTOR			\$	6,304.00
	SUBTOTAL		\$	6,304.00
		ADD		
LABOR	\$ -	15%	\$	-
MATERIAL & EQUIPMENT	\$ -	15%	\$	-
SUBCONTRACTOR	\$ 6,304.00	0%	\$	-
	SUBTOTAL		\$	-
Bond and Insurance				
	Subtotal		\$	6,304.00
Montana Business Tax		1%	\$	63.04
	Grand Total		\$	6,367.04

WE REQUEST AN ADDITIONAL 0 DAYS BE ADDED TO OUR CONTRACT

IF YOU REQUIRE ADDITIONAL CLARIFICATION, PLEASE CONTACT ME AT 360-752-0011



Don Rasmussen
PROJECT MANAGER



11/9/22

Thompson Falls, MT

Don & Carrie,

After reviewing the drawings and your concern with the cover layout, I have identified the cause. It appears that the survey and subsequent fabrication drawings were completed prior to the pipe locations being changed.

Attached are the approved fabrication drawings. These depict the cutouts in the covers as they are installed. These are the openings for the piping that is no longer present, and there are no openings for the revised piping. Fabrication drawings are utilized as a tool for communicating the planned fabrication including dimensions, openings, hatches, and walkways. These were submitted and approved prior to proceeding with fabrication.

Since the covers have been fabricated per the approved drawings, these will need to be field modified to accommodate the current piping. To assist in this, we propose that during the scheduled time the Lemna technician is on site, they can have the contractor remove the effected panels, cut an opening to accommodate the pipe location, field weld the panel at the cut, and the contractor can re-install. It is estimated that this will take about an extra day of site time to complete. Our field technicians are fully trained in performing this field work

To remedy the current openings in the cover, we can fabricate custom panels that will fit into the open space and be fastened in place to the adjacent panels. The fabrication is extensive and warrants these panels be fabricated in our shop vs. field fabricated.-

Since the units were approved for fabrication and delivered per approved drawings, we propose a change order to include the cost of the additional panels and freight. The change order amount is of \$6,304.00 to be billed upon shipment. In the spirit of cooperation, we will cover the cost of the additional site time for the technician to advise and repair the panels that require the cut opening during a scheduled trip.

Please review this recommendation and we can coordinate this additional work to be completed in conjunction with our technician's next trip to the project site. Please sign and return by November 18th.

Should you have any questions or concerns, please contact me.

Sincerely,

Erin Painter
Project Manager

Name

Date



RAZZ Construction, Inc.
 4055 Hammer Dr.
 Bellingham, WA 98226

OWNER City of Thompson Falls

DATE 05-Feb-24

JOB NAME: City of Thompson Falls WWTP Improvements
 Project # 1-16137

RCI No. 40 RFP NO. _____ CHANGE ORDER _____

DESCRIPTION

Additional labor, material and equipment costs incurred due to low propane at Headworks causing the building to freeze when MAU-1 shut down. In addition added plumbing costs to reroute home owners plumbing to new grinder pumps for City authorized changes.

DETAILED COST ESTIMATE XX IS _____ IS NOT ATTACHED

LABOR			\$ -
MATERIAL			\$ -
EQUIPMENT			\$ -
SUBCONTRACTOR			\$ 6,944.00
			<hr/>
	SUBTOTAL		\$ 6,944.00
		ADD	
LABOR	\$ -	15%	\$ -
MATERIAL & EQUIPMENT	\$ -	15%	\$ -
SUBCONTRACTOR	\$ 6,944.00	5%	\$ 347.20
			<hr/>
	SUBTOTAL		\$ 347.20
Bond and Insurance		3%	\$ 218.74
	Subtotal		\$ 7,509.94
			<hr/>
Montana Business Tax		1%	\$ 75.10
	Grand Total		\$ 7,585.04
			<hr/> <hr/>

WE REQUEST AN ADDITIONAL 0 DAYS BE ADDED TO OUR CONTRACT

IF YOU REQUIRE ADDITIONAL CLARIFICATION, PLEASE CONTACT ME AT 360-752-0011

Donald A Rasmussen

Donald A Rasmussen
 PROJECT MANAGER

TITLE: WWTP Improvements
 OWNER City of Thompson Falls

BID DATE: RCI 40 - Extra Pibg
 TIME:

RAZZ CONSTRUCTION INC.
 PROJECT ESTIMATE SUMMARY SHEET

ITEM NO.	DESCRIPTION	QNTY	UNITS	LABOR		EQUIPMENT RENTAL		EQUIPMENT OPERATE/OWN CHAUL		MATERIAL COST		SUBCONTRACTOR QUOTES		TOTAL COST	
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Inv 13103 - 108 Cedar St	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	986.20	986.20	986.20	986.20
2	Inv 13101 - 207 Grove St	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	746.55	746.55	746.55	746.55
3	Inv 13108 - 322 Washington	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	250.00	250.00
4	Inv 13105 - 413 Ferry St	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1177.15	1177.15	1177.15	1177.15
5	Inv 13100 - 418 Grove	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	601.10	601.10	601.10	601.10
6	Inv 12998 - WWTP Headworks	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3203.00	3203.00	3203.00	3203.00
7				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL JOB				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6944.00	6944.00	6944.00	6944.00
PERCENT OF COST				#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

0.00

Elk Horn Plumbing & Heating LLC

PO Box 820 Thompson Falls MT 59873 * 406-885-0158 * elkhornplumbing2@gmail.com

Project Name:	Sewer Water Treatment Plant Thompson Falls MT
Date of Invoice:	Dec. 21, 2023
Invoice #	12998
Phone #:	
Contact:	Donald Rasmussen
Job:	Water Pipe Redo after Freeze



QTY	Description	Unit Price	Price			
2	10" x 28" Aluminum Sheet	\$100.00	\$200.00			
1	3/4" Watts 009 Back Flow	\$530.00	\$530.00			
2	3/4" Mip x Pex	\$3.50	\$7.00			
2	3/4" Pex T	\$3.50	\$7.00			
1	3/4" x 1/2" Pex T	\$3.00	\$3.00			
2	1/2" Pex 90	\$1.75	\$2.50			
3	3/4" Pex 90	\$2.00	\$6.00			
2	1/2" Pex Drop Ear 90	\$9.00	\$18.00			
6	3/4" Pex Pipe Saddle	\$6.00	\$36.00			
4	5/8" Cush Clamp	\$5.50	\$22.00			
4	1 5/8" Unistrat	\$2.50	\$10.00			
20'	1/2" Cu. Pipe	\$2.00	\$40.00			
2	1/2" Swt Drop ear 90	\$9.00	\$18.00			
6	1/2" Cu. 45	\$2.00	\$12.00			
2	1/2" Cu. 90	\$1.50	\$3.00			
1	3/4"x1/2"x1/2" Cu. T		\$3.50			
80'	3/4" Pex - 20' 1/2" Pex	\$20.00	\$160.00			
5	Hours Demo and Temp pipe	\$125.00	\$625.00			
8	Hours new Pex pipe	\$125.00	\$1,000.00			
4	Hours Reconnect faucet	\$125.00	\$500.00			
		Total:	\$3,203.00			
30 Days	60 Days	90 Days	120 Days	150 Days	Total Due:	\$3,203.00

Thank you!!

JOB# 21TF
 PHASE RCI 40
 CATEGORY _____
 TYPE _____
 VOUCHER 86089
 APPROVED DAR

Elk Horn Plumbing & Heating LLC

PO Box 820 Thompson Falls MT 59873 * 406-885-0158 * elkhornplumbing2@gmail.com

Project Name:	Thompson Falls City Sewer Connections
Date of Invoice:	29-Dec-23
Invoice #	13101
Phone #:	
Contact:	Razz Construction/Donald Rasmussen
Job:	207 Grove St. Thompson Falls, MT



QTY	Description	Unit Price	Price			
5	Hours Labor	\$125.00	\$625.00			
1	4"x3" SDRxPVC adaptor	\$10.00	\$10.00			
1	3x2 Wye	\$13.00	\$13.00			
1	3" 90	\$11.75	\$11.75			
1	3" 45	\$8.60	\$8.60			
2	2" 45	\$3.60	\$7.20			
1	2" 90	\$3.75	\$3.75			
10'	3" PVC Pipe	\$3.60	\$36.00			
10'	2" PVC Pipe	\$2.13	\$21.25			
	misc.		\$10.00			
Total:			\$746.55			
30 Days	60 Days	90 Days	120 Days	150 Days	Total Due:	\$746.55

City - no tank reroute

Thank you!!

JOB# 21TF
 PHASE RCI 40 - S
 CATEGORY _____
 TYPE _____
 VOUCHER 86096
 APPROVED DAR

RAZZ Construction, Inc.
4055 Hammer Dr.
Bellingham, WA 98226

OWNER City of Thompson Falls

DATE 24-Jul-23

JOB NAME: City of Thompson Falls WWTP Improvements
Project # 1-16137

RCI No. 43A RFP NO. CHANGE ORDER

DESCRIPTION

Additional labor, material and equipment to install two (2) inlet structures in the Big Bull Alley and repave the alley 250 LF X 12 LF wide. This is not the entire alley but most except the north end. Using Type 3 Inlet. 6 to 8 weeks lead time.

DETAILED COST ESTIMATE XX IS IS NOT ATTAC

LABOR			\$ 9,897.95
MATERIAL			\$ 4,060.00
EQUIPMENT			\$ 7,974.70
SUBCONTRACTOR			\$ 6,517.80

SUBTOTAL \$ 28,450.45

ADD

LABOR	\$ 9,897.95	15%	\$ 1,484.69
MATERIAL & EQUIPMENT	\$ 12,034.70	15%	\$ 1,805.21
SUBCONTRACTOR	\$ 6,517.80	5%	\$ 325.89

SUBTOTAL \$ 3,615.79

Bond and Insurance

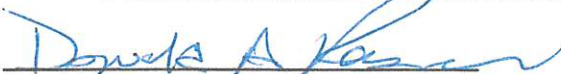
Subtotal \$ **32,066.24**

Montana Business Tax 1% \$ 320.66

Grand Total \$ 32,386.90

WE REQUEST AN ADDITIONAL 70 DAYS BE ADDED TO OUR CONTRACT

IF YOU REQUIRE ADDITIONAL CLARIFICATION, PLEASE CONTACT ME AT 360-752-0011


Donald A Rasmussen
PROJECT MANAGER

TITLE: WWTP Improvements
 OWNER: City of Thompson Falls

BID DATE: RCI 43A
 TIME:

RAZZ CONSTRUCTION INC.
 PROJECT ESTIMATE SUMMARY SHEET

ITEM NO.	DESCRIPTION	QTY	UNITS	LABOR		EQUIPMENT RENTAL		EQUIPMENT OPERATE/OWN C HAUL		MATERIAL COST		SUBCONTRACTOR QUOTES		TOTAL COST	
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Idaho Type 3 Inlet w/grate	2	EA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	3000.00	0.00	0.00	1500.00	3000.00
2	- Freight to Post Falls	1	EA	0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00	0.00	0.00	150.00	150.00
3	Delivery to Thompson Falls	6	HR	0.00	0.00	0.00	0.00	125.00	750.00	0.00	0.00	0.00	0.00	125.00	750.00
4	Kobelco 200 Excavator	35	HR	0.00	0.00	0.00	0.00	61.80	2163.00	0.00	0.00	0.00	0.00	61.80	2163.00
5	Cat 315 Excavator with Hoe Pac	20	HR	0.00	0.00	0.00	0.00	50.00	1000.00	0.00	0.00	0.00	0.00	50.00	1000.00
6	Operator	75	HR	57.17	4287.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.17	4287.75
7	Laborer - Pipe 2X	70	HR	50.08	3505.60	0.00	0.00	23.35	817.25	0.00	0.00	0.00	0.00	50.08	3505.60
8	Service Truck FB 60	35	HR	0.00	0.00	0.00	0.00	58.71	1074.20	0.00	0.00	0.00	0.00	23.35	817.25
9	Solo Truck w/TD	20	HR	55.18	1103.60	0.00	0.00	0.00	0.00	7.00	7.00	142.00	0.00	108.89	2177.80
10	Asphalt Paving	46	Tons	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	142.00	6517.80
11	Pipe Bedding	50	Tons	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	350.00
12	TCS w/PU	20	HR	50.05	1001.00	0.00	0.00	19.14	382.80	0.00	0.00	0.00	0.00	69.19	1383.80
13	IT 28 Loader	15	HR	0.00	0.00	0.00	0.00	52.35	785.25	0.00	0.00	0.00	0.00	52.35	785.25
14	CSBC	40	Tons	0.00	0.00	0.00	0.00	0.00	0.00	14.00	560.00	0.00	0.00	14.00	560.00
15	Grader	5	HR	0.00	0.00	0.00	0.00	55.44	277.20	0.00	0.00	0.00	0.00	55.44	277.20
16	Fuel Surcharge	7,250	DLR	0.00	0.00	0.00	0.00	0.10	725.00	0.00	0.00	0.00	0.00	0.10	725.00
17				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL JOB				9887.95	0.00	7974.70	0.00	4060.00	6517.80	28450.45					
PERCENT OF COST				#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Asphalt Paving 250 12 45.9 Tons
 - Regrade CSBC 250 12 333.3 SY

Kreier \$ 90/m mix plus \$ 50/Tn installed

7974.70

RAZZ Construction, Inc.
4055 Hammer Dr.
Bellingham, WA 98226

OWNER City of Thompson Falls

DATE 24-Jul-23

JOB NAME: City of Thompson Falls WWTP Improvements
Project # 1-16137

RCI No. 43B RFP NO. _____ CHANGE ORDER _____

DESCRIPTION

Additional labor, material and equipment to install two (2) inlet structures in the Big Bull Alley and repave the alley 250 LF X 12 LF wide. This is not the entire alley but most except the north end. Using CB 1L. 1 to 2 weeks lead time.

DETAILED COST ESTIMATE XX IS _____ IS NOT ATTAC

LABOR			\$ 10,970.45
MATERIAL			\$ 2,960.00
EQUIPMENT			\$ 8,730.90
SUBCONTRACTOR			\$ 6,532.00

SUBTOTAL \$ 29,193.35

ADD

LABOR	\$ 10,970.45	15%	\$ 1,645.57
MATERIAL & EQUIPMENT	\$ 11,690.90	15%	\$ 1,753.64
SUBCONTRACTOR	\$ 6,532.00	5%	\$ 326.60

SUBTOTAL \$ 3,725.80

Bond and Insurance

Subtotal **\$ 32,919.15**

Montana Business Tax 1% \$ 329.19

Grand Total **\$ 33,248.34**

WE REQUEST AN ADDITIONAL 28 DAYS BE ADDED TO OUR CONTRACT

IF YOU REQUIRE ADDITIONAL CLARIFICATION, PLEASE CONTACT ME AT 360-752-0011


Donald A Rasmussen
PROJECT MANAGER



Quotation Contract

11426 N. Market St
Mead, WA 99021

Phone: (509) 960-7147
Fax: (509) 960-7148

F.O.B. Jobsite

Project: Razz- Thompson Falls

Quote Number: 23-33896 **Bid Date:** 6/21/2023

Quote to: COD
3835 N Clemons Street

Customer ID: COD
Phone :
Fax:
Email:

Contact:

Quotation Date: 6/19/2023

Quotation Expiration: 7/19/2023

Terms: NET 30

ShipVia:

Structure Description	Products	Unit	Qty	Unit Price	Extension
A. Inlet Type 3 (6-8 Week Lead Time)					
	Idaho Type 3 Inlet		2	\$1,500.00	\$3,000.00
	IDOT Type 3 CB/Inlet 12" Top Unit		2		
	IDOT Inlet/CB 1,2,3 Grate A		2		
B. Freight (Local)					
	Cartage		1	\$150.00	\$150.00
C. Catch Basin 1L (1-2 Week Lead Time)					
	IL Catch Basin		2	\$950.00	\$1,900.00
	6" 1L Reducer		2		
	432 Bolt Down Frame Undipped (EJ# 00777011)		2		
	432 Vaned Grate Only (EJ# 00775040)		2		
				Taxable	\$0.00
				Non-Taxable	\$5,050.00
				Sub Total	\$5,050.00
				Tax	\$0.00
				Total	\$5,050.00

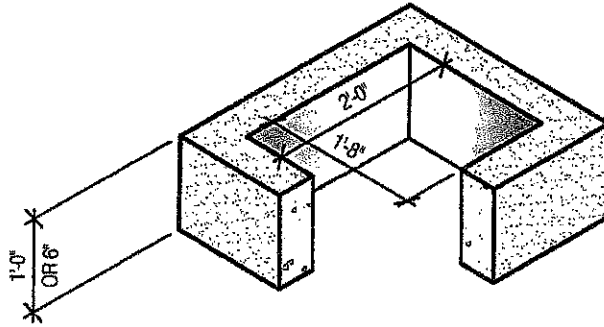
Sincerely,

Accepted by:

Joshua Bjerkestrand Date
H2 Pre-Cast, Inc.

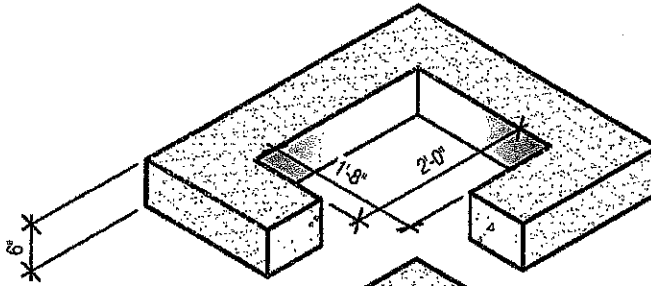
(Customer Signature) Date
Printed name:
Title:
Company:

S-UNIT



AVAILABLE RISER
 2" CATCH BASIN RISER
 F-UNIT (4" RISER - 190LBS)
 S-UNIT (6" RISER - 280LBS)
 T-UNIT (12" RISER - 560LBS)

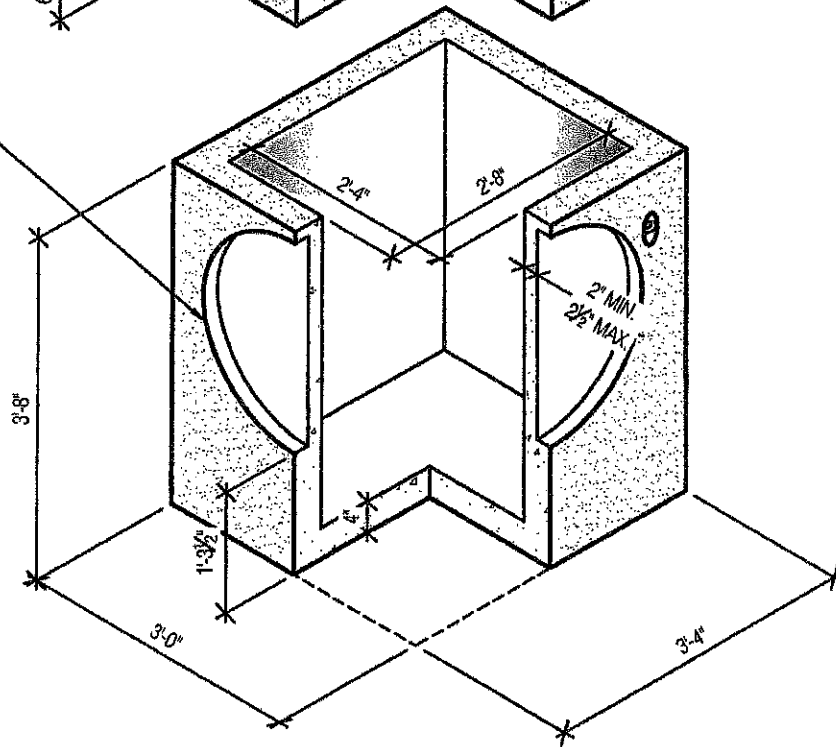
T-UNIT



MAX PIPE SIZES:
 18" PVC
 18" CORRUGATED STEEL
 15" POLYETHYLENE

CB1L
 2100 LBS

26"Ø BLOCKOUT



GENERAL NOTES:
 CATCH BASIN REINFORCING PER WSDOT STD. PLAN B-5.40-C

**REQUEST FOR ITEM TO BE PLACED ON AGENDA
THOMPSON FALLS CITY COUNCIL**

I, Rusti Phone # _____

request the following item be placed on the agenda for
the 3-11 2024, City Council Meeting:

Please give a brief description of the item to be discussed,
approximate time you need and the results you would like to see.

Information: _____

Time: _____

Action: Wastewater Draw
Phases 3 & 4

**All agenda requests must be submitted by Noon on
Wednesday before the Council Meeting.**

STATE OF MONTANA				
VENDOR INVOICE		<ul style="list-style-type: none"> VENDOR RETURNS SIGNED ORIGINAL FILE ORIGINAL WITH TRANSFER-WARRANT CLAIM. 		
VENDOR'S NAME AND ADDRESS		BILLED TO		
City of Thompson Falls P.O. Box 99 Thompson Falls, MT 59873		DNRC-CARDD PO Box 201601 Helena, MT 59620-1601 Attn Grant Manager: Katherine Certalic		
PROJECT INFORMATION				
Grant Agreement Number:	AC-22-0064	Project Name	Phase 3 Wastewater Project	
Period of Performance:	01/21/2024-02/17/2024	Reimbursement Request Number:	18	
DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED:				
Name of Business/Vendor	Invoice Number	Dates of Service/ Invoice Date	Budget Category / Task Number and Description (see Grant Agreement Attachment B Budget)	Amount
Great West Engineering	31836	27-Feb-24	Preliminary Design	\$50,000.00
			GRAND TOTAL	\$50,000.00
STATE USE ONLY APPROVED FOR PAYMENT		<i>I certify that this invoice is correct in all respects and that payment has not been received.</i>		
		Authorized Recipient Name	Russlyn Leivestad	
		Date Processed	03/11/24	
Authorized Signature		Authorized Recipient Signature		
Date		Title	Mayor	

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)

REQUEST FOR FUNDS FORM

SECTION I - CDBG RECIPIENT INFORMATION				
CDBG CONTRACT NUMBER: MT-CDBG-20PF-03		DRAWDOWN NUMBER: Three (3)		TOTAL AMOUNT REQUESTED \$1,027.50
Name and Address of Grant Recipient City of Thompson Falls PO Box 99 Thompson Falls, MT		Make Deposit Payable To: First Security Bank 107 Fulton Street Thompson Falls, MT 59873 Acct#: 775684 ABA#: 092901337		
	A Amount Budgeted	B Amount Expended Prior To This Draw	C Amount Requested	D Balance Remaining After This Draw
1. TOTAL ADMINISTRATION BUDGET	\$ 60,000.00	\$ 20,244.66	\$ 1,027.50	\$ 38,727.84
2. Percent	% of Total Grant 0.133333333	% of Column A 0.337411		
3. TOTAL ACTIVITY BUDGET	\$ 390,000.00	\$ -	\$ -	\$ 390,000.00
4. Percent	% of Total Grant 0.866666667	% of Column A 0.00		
5. TOTAL CDBG GRANT BUDGET	\$ 450,000.00	\$ 20,244.66	\$ 1,027.50	\$ 428,727.84
6. Cash on Hand		\$		
7. Amount of Requests Submitted and Not Received		\$		
8. Total Previously Drawn from State		\$		
PROGRAM INCOME SUMMARY				
9. Amount Received to Date	\$0.00			
10. Amount Expended to Date	\$0.00			
11. Program Income Balance	\$0.00			
FOR DOC USE ONLY!		REMARKS:	Amount from line 11.	\$0.00
		Total Amount Requested: (5C - 11A)	\$1,027.50	
		Less 2% Retainage On Final Drawdown	\$	
		Adjusted Amount Requested	\$	
SECTION III - LOCAL APPROVAL				
DATE:	SIGNATURE		TITLE	
DATE:	COUNTERSIGNATURE		TITLE	
SECTION IV - DOC APPROVAL				
EXPENDITURES ARE REASONABLE, APPROPRIATE _____		APPROVED BY:		
FINANCIAL NUMBERS & SIGNATURES CORRECT _____		TITLE:		
CONSISTENT WITH PRECEDING DRAW & SABHRS _____		DATE:		
ADMINISTRATION DOES NOT EXCEED 10% _____				
BUDGET AMENDMENT APPROVED _____				

Computer will Calculate

UNIFORM INVOICE TRACKING SPREADSHEET FOR DATE: Phase 3 & 4 Wastewater Project

Vendor's Name	Invoice or Pay Estimate Number	Invoice Date or Time Covered	Total Amount of Invoice	Warrant Number	Date Paid	Funding Source	Amount Expended	Drawdown Number	RD Loans - Phase 3	RD Grant - Phase 3	RD Loans - Phase 4	RD Grant - Phase 4	City	Total Amount Paid This Invoice									
Great West - Preliminary Design	28935	07/21/22	\$ 30,000.00	30492	08/25/22	CDBG	\$ -	AC-22-0084					\$ 30,000.00	\$ 30,000.00									
Great West - CDBG Direct Benefit Admin	28935	07/21/22	\$ 2,010.00	30492	08/25/22		\$ -						\$ 2,010.00	\$ 2,010.00									
Great West - Preliminary Design	28935	07/21/22	\$ 4,985.00	30492	08/25/22		\$ -						\$ 4,985.00	\$ 4,985.00									
Great West - Gen Grant Admin	27169	08/26/22	\$ 30,000.00	30543	10/04/22		\$ -						\$ 30,000.00	\$ 30,000.00									
Great West - CDBG Direct Benefit Admin	27169	08/26/22	\$ 734.50	30543	10/04/22		\$ -						\$ 734.50	\$ 734.50									
Great West - CDBG Direct Benefit Admin	27169	08/26/22	\$ 2,691.00	30543	10/04/22		\$ -						\$ 2,691.00	\$ 2,691.00									
Great West - Preliminary Design	27170	08/26/22	\$ 1,605.50	30543	10/04/22		\$ -						\$ 1,605.50	\$ 1,605.50									
Great West - Gen Grant Admin	27419	09/23/22	\$ 45,000.00	30626	10/31/22		\$ -						\$ 45,000.00	\$ 45,000.00									
Great West - Preliminary Design	27419	09/23/22	\$ 1,975.00	30626	10/31/22		\$ -						\$ 1,975.00	\$ 1,975.00									
Great West - Gen Grant Admin	27703	10/24/22	\$ 35,000.00	30694	12/07/22		\$ -						\$ 35,000.00	\$ 35,000.00									
Great West - Preliminary Design	27703	10/24/22	\$ 1,154.50	30694	12/07/22		\$ -						\$ 1,154.50	\$ 1,154.50									
Great West - Gen Grant Admin	27975	11/21/22	\$ 25,000.00	30705	12/27/22		\$ -						\$ 25,000.00	\$ 25,000.00									
Great West - Preliminary Design	27975	11/21/22	\$ 2,208.00	30705	12/27/22		\$ -						\$ 2,208.00	\$ 2,208.00									
Great West - Gen Grant Admin	28142	12/22/22	\$ 25,000.00	30727	01/13/23		\$ -						\$ 25,000.00	\$ 25,000.00									
Great West - Preliminary Design	28142	12/22/22	\$ 1,572.25	30727	01/13/23		\$ -						\$ 1,572.25	\$ 1,572.25									
Great West - Gen Grant Admin	28459	01/27/23	\$ 23,000.00	30842	05/07/23		\$ -						\$ 23,000.00	\$ 23,000.00									
Great West - Preliminary Design	28459	01/27/23	\$ 1,045.00	30842	05/07/23		\$ -						\$ 1,045.00	\$ 1,045.00									
Great West - Gen Grant Admin	28459	01/27/23	\$ 1,045.00	30842	05/07/23		\$ -						\$ 1,045.00	\$ 1,045.00									
Great West - CDBG Direct Benefit Admin	28464	02/17/23	\$ 4,516.39	30794	03/17/23		\$ -						\$ 4,516.39	\$ 4,516.39									
Great West - Preliminary Design	28700	02/27/23	\$ 25,000.00	30794	03/17/23		\$ -						\$ 25,000.00	\$ 25,000.00									
Great West - Gen Grant Admin	28700	02/27/23	\$ 861.25	30794	03/17/23		\$ -						\$ 861.25	\$ 861.25									
Great West - CDBG Direct Benefit Admin	28700	02/27/23	\$ 573.00	30794	03/17/23		\$ -						\$ 573.00	\$ 573.00									
Great West - Preliminary Design	28888	03/25/23	\$ 20,000.00	30842	05/07/23		\$ -						\$ 20,000.00	\$ 20,000.00									
Great West - Gen Grant Admin	28888	03/25/23	\$ 450.25	30842	05/07/23		\$ -						\$ 450.25	\$ 450.25									
Great West - CDBG Direct Benefit Admin	28900	03/25/23	\$ 319.50	30842	05/07/23		\$ -						\$ 319.50	\$ 319.50									
Great West - Preliminary Design	29161	04/20/23	\$ 1,253.75	30885	05/09/23		\$ -						\$ 1,253.75	\$ 1,253.75									
Great West - Gen Grant Admin	29161	04/20/23	\$ 40,000.00	30885	05/09/23		\$ -						\$ 40,000.00	\$ 40,000.00									
Great West - Preliminary Design	29344	05/25/23	\$ 2,220.48	30939	06/12/23		\$ -						\$ 2,220.48	\$ 2,220.48									
Great West - Gen Grant Admin	29344	05/25/23	\$ 398.00	30939	06/12/23		\$ -						\$ 398.00	\$ 398.00									
Great West - CDBG Direct Benefit Admin	29375	05/25/23	\$ 6,328.62	30885	05/13/23		\$ -						\$ 6,328.62	\$ 6,328.62									
Great West - Preliminary Design	29620	06/23/23	\$ 25,000.00	30990	07/10/23		\$ -						\$ 25,000.00	\$ 25,000.00									
Great West - CDBG Direct Benefit Admin	29620	06/23/23	\$ 175.50	30990	07/10/23		\$ -						\$ 175.50	\$ 175.50									
Great West - Gen Grant Admin	29621	06/23/23	\$ 2,044.00	30990	07/10/23		\$ -						\$ 2,044.00	\$ 2,044.00									
Great West - Preliminary Design	29924	07/24/23	\$ 15,000.00	30990	08/09/23		\$ -						\$ 15,000.00	\$ 15,000.00									
Great West - Gen Grant Admin	29924	07/24/23	\$ 709.75	30990	08/09/23		\$ -						\$ 709.75	\$ 709.75									
Great West - Preliminary Design	30197	08/25/23	\$ 15,000.00	31039	08/23/23		\$ -						\$ 15,000.00	\$ 15,000.00									
Great West - Gen Grant Admin	30197	08/25/23	\$ 1,533.25	31039	08/23/23		\$ -						\$ 1,533.25	\$ 1,533.25									
Great West - Preliminary Design	30344	09/20/23	\$ 10,000.00	31138	10/27/23		\$ -						\$ 10,000.00	\$ 10,000.00									
Great West - Gen Grant Admin	30344	09/20/23	\$ 668.00	31138	10/27/23		\$ -						\$ 668.00	\$ 668.00									
Great West - Preliminary Design	30870	10/19/23	\$ 30,000.00	31180	11/13/23		\$ -						\$ 30,000.00	\$ 30,000.00									
Great West - Gen Grant Admin	30870	10/19/23	\$ 417.50	31180	11/13/23		\$ -						\$ 417.50	\$ 417.50									
Great West - CDBG Direct Benefit Admin	30702	10/20/23	\$ 139.90	31180	11/13/23		\$ -						\$ 139.90	\$ 139.90									
Great West - Gen Grant Admin	31042	11/20/23	\$ 25,000.00	31229	12/19/23		\$ -						\$ 25,000.00	\$ 25,000.00									
Great West - Preliminary Design	31042	11/20/23	\$ 1,071.25	31229	12/19/23		\$ -						\$ 1,071.25	\$ 1,071.25									
Great West - Gen Grant Admin	31230	12/21/23	\$ 5,000.00	31281	01/10/24		\$ -						\$ 5,000.00	\$ 5,000.00									
Great West - Preliminary Design	31230	12/21/23	\$ 1,570.00	31281	01/10/24		\$ -						\$ 1,570.00	\$ 1,570.00									
Great West - Gen Grant Admin	31555	01/29/24	\$ 30,000.00	31323	02/16/24		\$ -						\$ 30,000.00	\$ 30,000.00									
Great West - Preliminary Design	31555	01/29/24	\$ 1,205.25	31323	02/16/24		\$ -						\$ 1,205.25	\$ 1,205.25									
Great West - CDBG Direct Benefit Admin	31558	01/29/24	\$ 1,344.25	31323	02/16/24		\$ -						\$ 1,344.25	\$ 1,344.25									
Great West - Gen Grant Admin	31838	02/27/24	\$ 50,000.00	31837	02/27/24		\$ -						\$ 50,000.00	\$ 50,000.00									
Great West - Preliminary Design	31837	02/27/24	\$ 1,027.50	31837	02/27/24		\$ -						\$ 1,027.50	\$ 1,027.50									
Great West - CDBG Direct Benefit Admin	31838	02/27/24	\$ 880.75	31838	02/27/24		\$ -						\$ 880.75	\$ 880.75									
TOTALS			\$ 574,311.89				\$ 21,272.16		\$ 750,000.00		\$ 125,000.00		\$ 465,000.00	\$ 1,743,000.00		\$ 4,432,000.00		\$ 3,050,000.00		\$ 6,495,000.00		\$ 88,039.73	\$ 574,311.89

EJCDC Engineering Invoice Summary


City of Thompson Falls, MT			Invoice Number:	31836-31837-31838
			Invoice Date:	2/27/2024
			Due Date:	3/28/2024
Project:	Wastewater Collection System Phase 3 & 4		Billing Period:	01/21/24-02/17/24

	Exhibit C payment Service Performed	Original Contract Amount	Amendments	Revised Contract Amount	Paid To Date	Due This Invoice	Balance Remaining
Exhibit C Basic Services	Preliminary Design Phase	\$ 575,000.00	\$ -	\$ 575,000.00	\$ 475,000.00	\$ 50,000.00	\$ 50,000.00
	Final Design Phase	\$ 515,000.00		\$ 515,000.00			\$ 515,000.00
	Bidding Phase	\$ 75,000.00		\$ 75,000.00			\$ 75,000.00
	Construction Phase	\$ 805,000.00		\$ 805,000.00			\$ 805,000.00
	Post Construction Phase	\$ 65,000.00	\$ -	\$ 65,000.00			\$ 65,000.00
					\$ -		
	Subtotal	\$ 2,035,000.00	\$ -	\$ 2,035,000.00	\$ 475,000.00	\$ 50,000.00	\$ 1,510,000.00
Exhibit C							
RPR-2	Resident Project Representative	\$ 880,000.00		\$ 880,000.00	\$ -		\$ 880,000.00
	Subtotal	\$ 880,000.00	\$ -	\$ 880,000.00	\$ -	\$ -	\$ 880,000.00
EXHIBIT C Additional Services	Additional Services - GeoTech	\$ 65,000.00		\$ 65,000.00	\$ -		\$ 65,000.00
	CDBG Direct Benefit Admin	\$ 60,000.00		\$ 60,000.00	\$ 20,244.66	\$ 1,027.50	\$ 38,727.84
	Additional Services - ROW & Easement	\$ 30,000.00		\$ 30,000.00	\$ 2,691.00		\$ 27,309.00
	Additional Services - O&M Manual	\$ 18,000.00		\$ 18,000.00			\$ 18,000.00
	General Grant Admin	\$ 150,000.00	\$ -	\$ 150,000.00	\$ 24,467.98	\$ 880.75	\$ 124,651.27
		Subtotal	\$ 323,000.00	\$ -	\$ 323,000.00	\$ 47,403.64	\$ 1,908.25
	Total Current Billing:	\$ 3,238,000.00	\$ -	\$ 3,238,000.00	\$ 522,403.64	\$ 51,908.25	\$ 2,663,688.11

Summary							
	Basic Services	\$ 2,035,000.00	\$ -	\$ 2,035,000.00	\$ 475,000.00	\$ 50,000.00	\$ 1,510,000.00
	RPR	\$ 880,000.00	\$ -	\$ 880,000.00	\$ -	\$ -	\$ 880,000.00
	Add. Services less Project admin	\$ 173,000.00	\$ -	\$ 173,000.00	\$ 22,935.66	\$ 1,027.50	\$ 149,036.84
	Subtotal	\$ 3,088,000.00	\$ -	\$ 3,088,000.00	\$ 497,935.66	\$ 51,027.50	\$ 2,539,036.84
	Project administration	\$ 150,000.00	\$ -	\$ 150,000.00	\$ 24,467.98	\$ 880.75	\$ 124,651.27
	Total	\$ 3,238,000.00	\$ -	\$ 3,238,000.00	\$ 522,403.64	\$ 51,908.25	\$ 2,663,688.11
	Funds Difference	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Is the % of RPR fees claimed in line with the total % of Construction completed? YES/NO (If NO, explain on attached sheet)

Circle One

 Submitting Engineer's Signature	_____ Owner's Approval Signature



ARPA Water & Sewer Infrastructure Grant Program
2024 Progress Report Form

General Information

Subrecipient Entity: Thompson Falls, City of
Project Title: Thompson Falls Wastewater Improvements Project, Phase 3
Grant Agreement Number(s): AC-22-0064
Grant Term End Date(s): December 30, 2024
Form Preparer Name: Craig Erickson
Form Preparer Phone: (406) 399-0104
Form Preparer Email: cerickson@greatwesteng.com
Reporting Period: February 1, – March 1, 2024
Provide a beginning and end date. Example: January 1, 2024 – March 31, 2024.

Quarterly Report Type

- Progress Report **with** Reimbursement Request.
- Progress Report **without** Reimbursement Request.

Final Reports – Do not use this form. See [Progress Reports, Amendments, and Closeout](#) on the ARPA Grant Management page for instructions on how to complete your Final Report.

Required Report Attachments

Check to indicate that the required attachments are included with this report.

- Updated [Schedule Form](#) is included with this report (REQUIRED).
The schedule form should accurately reflect the status of the project, including bid and construction information. **The schedule you are attaching must be appropriate given the Grant Term End Date in the grant agreement (or executed grant amendment).**
- The updated Uniform Budget Tracking Spreadsheet is included in this report (REQUIRED).
Include an updated budget spreadsheet that reflects current and previous expenditures on the grant(s). The tracker should be accurate through the end of the reporting period and include all incurred expenditures for all funding sources regardless of whether a reimbursement is requested. **Attachment B – The budget in the grant agreement (or executed grant amendment) must match the current project budget you are attaching.**

Sam.Gov Expiration: 10/25/2024

Progress Reporting

1. Grant Activities this Reporting Period (REQUIRED)

List project tasks outlined in Attachment A – Scope of Work in the grant agreement (or executed grant amendment). Summarize activities under each task during the reporting period, including functions with no activity. Provide an overview of the overall progress of the project. Indicate tasks completed.

Example

- *Deliverable: Installation of 1900 linear feet of 8" water main. Update: Installation is 80% complete.*
- *Deliverable: Replace existing well pumps and controls. Update: No activity this quarter.*

The following scope of work will help address the deficiencies of the wastewater system. This scope of work is the object of the ARPA grant. It will use ARPA Competitive Grant funds for professional services, construction, and engineering-basic services associated with the following activities. Activities include:

- Deliverable: **Professional Services**
 - *Great West transitioned from LaNette Diaz to Kitty Schmid to assist the city with screening applications for assistance from the CDBG planning grant. Ms. Schmid has completed her review of the applications and determined that 41 applicants are eligible for assistance with paying the assessments for the cost associated with abandoning their septic systems and connecting to the new centralized collection system.*
 - *Great West supported the city by administrating the ARPA, DNRC/RRG, MCEP, CDBG, and Rural Development funding allocated to its Phase 3 and Phase 4 projects.*
- Deliverable: **Engineering – Basic Services (Preliminary Design, Final Design, Bidding, Construction Management, and Post Construction)**
 - *Great West continued to negotiate easements with property owners. The outcome of the negotiations will affect the final design and the location of the new services. Great West also continued its work on the preliminary design, which is now 90% complete.*
- Deliverable – **Construction that includes the installation of approximately 11,800 ft. of 8-inch polyvinyl chloride (PVC) sewer pipe, 40 utility holes, construction of lift station #3, installation of about 2,700 linear feet of force main, 26 grinder pumps, 19 curb stops/check valves, abandonment of 181 septic tanks, removal, replacement, or restoration of sidewalk and asphalt streets, and the construction of 181 service connections to the new main.**
 - Construction has not begun.

Problems or Concerns (REQUIRED)

Discuss any problems or concerns (e.g., problems with the schedule, subcontractors, or budget items). Include steps underway to alleviate problems.

None

2. Next Reporting Period's Grant Activities (REQUIRED)

List project tasks outlined in Attachment A – Scope of Work in the grant agreement (or executed grant amendment). Summarize activities that will occur next quarter under each task, including tasks with no expected activity. Indicate tasks scheduled to be completed.

Great West Engineering to complete or initiate the following tasks in next 30 days:

- Complete the negotiations with landowners for utility easements.
- Its subcontractor, SK Geotechnical will begin its geotechnical analysis of the project area.
- Complete preliminary design and initiate final project design.
- Continue to provide professional services associated with the administration of the project's grants and loans.

Grant Agreement Review Checklist

Review the ARPA Grant Agreement(s) and executed grant amendment(s). Respond to the questions below.

1. **Review Agreement Section 2. Term** – Is the Term End Date in the grant agreement still appropriate for the project?

YES – Term End Date in the grant agreement is appropriate for the project to date.

NO or NOT SURE – Contact your Grant Manager ASAP to explain. A grant amendment may be needed.

2. **Review Grant Agreement Attachment A – Scope of Work (Tasks/Deliverables)** – Do the tasks/deliverables listed in the Scope of Work in the grant agreement (or executed grant amendment) accurately reflect the project to date?

YES – Scope of Work in the grant agreement accurately reflects the project to date.

NO or NOT SURE – Contact your Grant Manager ASAP to explain. A grant amendment may be needed.

3. **Review Grant Agreement Attachment B – Budget** – Do the DNRC ARPA grant funds and matching funds in the budget in the grant agreement (or executed grant amendment) accurately reflect the project to date?

YES – The budget in the grant agreement accurately reflects the project to date.

NO or NOT SURE – Contact your Grant Manager ASAP to explain. A grant amendment may be needed.

Additional Report Attachments (Optional)

Attach pictures, articles, maps, or any other document related to this quarter that you would like to include in the report.

Verification of Subrecipient Concurrence

REQUIRED only if Form Preparer is not from Subrecipient Entity

Subrecipient Contact Full Name: Chelsea Peterson

Subrecipient Contact Title: Clerk/Treasurer, City of Thompson Falls

Subrecipient Contact Email: Tf13557@blackfoot.net

The Subrecipient Contact listed above has reviewed this Progress Report and supporting documents. The Subrecipient Contact concurs with the information provided.

See the Reimbursements and Budget Tracking tab on the [DNRC ARPA Grant Management webpage](#) for documents and training videos.



2501 Belt View Drive
Helena, MT 59601

Phone: (406) 449-8627

City of Thompson Falls
P.O. Box 99
Thompson Falls, MT 59873

Invoice number 31836
Date 02/27/2024

Project 1-21204 THOMPSON FALLS ON-CALL
2021

Professional Services from January 21, 2024 through February 17, 2024

Great West Engineering has now partnered with Bill & Pay to accept secure online invoice payments via ACH.
Please go to <https://www.billandpay.com/go/greatwesteng> if you would like to pay this invoice online.

	Amount	
64-13 Task Order No. 5 - Phase 3 & 4 WW		
10.1-13 Preliminary Design		
Contract Amount	575,000.00	
Percent Complete	91.30	
Prior Billed	475,000.00	
Total Billed	525,000.00	
		Current Billed 50,000.00
10.2-13 Final Design		
Contract Amount	515,000.00	
Percent Complete	0.00	
Prior Billed	0.00	
Total Billed	0.00	
		Current Billed 0.00
10.3-13 Bidding		
Contract Amount	75,000.00	
Percent Complete	0.00	
Prior Billed	0.00	
Total Billed	0.00	
		Current Billed 0.00
10.4-13 Construction Management		
Contract Amount	805,000.00	
Percent Complete	0.00	
Prior Billed	0.00	
Total Billed	0.00	
		Current Billed 0.00
10.5-13 Post Construction		
Contract Amount	65,000.00	
Percent Complete	0.00	
Prior Billed	0.00	
Total Billed	0.00	
		Current Billed 0.00
		Subtotal 50,000.00
		Total 50,000.00

Invoice total **50,000.00**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
64-13 Task Order No. 5 - Phase 3 & 4 WW							
10.1-13 Preliminary Design	575,000.00	91.30	475,000.00	525,000.00	50,000.00	8.70	50,000.00
10.2-13 Final Design	515,000.00	0.00	0.00	0.00	515,000.00	100.00	0.00
10.3-13 Bidding	75,000.00	0.00	0.00	0.00	75,000.00	100.00	0.00
10.4-13 Construction Management	805,000.00	0.00	0.00	0.00	805,000.00	100.00	0.00
10.5-13 Post Construction	65,000.00	0.00	0.00	0.00	65,000.00	100.00	0.00
64.6-13 Resident Project Representative (RPR)	880,000.00	0.00	0.00	0.00	880,000.00	100.00	0.00
64.9-13 Geotechnical Analysis	65,000.00	0.00	0.00	0.00	65,000.00	100.00	0.00
64.10-13 Right-of-Way/Easement & Permitting	30,000.00	8.97	2,691.00	2,691.00	27,309.00	91.03	0.00
64.11-13 Operation & Maintenance Manual	18,000.00	0.00	0.00	0.00	18,000.00	100.00	0.00
Subtotal	3,028,000.00	17.43	477,691.00	527,691.00	2,500,309.00	82.57	50,000.00
Total	3,028,000.00	17.43	477,691.00	527,691.00	2,500,309.00	82.57	50,000.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
31836	02/27/2024	50,000.00	50,000.00				
	Total	50,000.00	50,000.00	0.00	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Thank you.



2501 Belt View Drive
Helena, MT 59601

Phone: (406) 449-8627

City of Thompson Falls
P.O. Box 99
Thompson Falls, MT 59873

Invoice number 31837
Date 02/27/2024

Project **1-21204 Thompson Falls On-Call 2021**

Professional Services from January 21, 2024 through February 17, 2024

Great West Engineering has now partnered with Bill & Pay to accept secure online invoice payments via ACH.
Please go to <https://www.billandpay.com/go/greatwesteng> if you would like to pay this invoice online.

Task Order No. 5 - Phase 3 & 4 WW
CDBG Direct Benefit Administration
Professional Fees

	Hours	Rate	Billed Amount
Project Specialist	7.50	137.00	1,027.50
<i>Filing funding applications</i> <i>Compiling Applications</i> <i>Finished reviewing applications and built spreadsheet. Project Review w/ Craig</i>			
Task Order No. 5 - Phase 3 & 4 WW subtotal			1,027.50
		Invoice total	1,027.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK ORDER NO. 5 - PHASE 3 & 4 WW				
64.8-13 CDBG DIRECT BENEFIT ADMINISTRATION	60,000.00	20,244.66	21,272.16	1,027.50
Total	60,000.00	20,244.66	21,272.16	1,027.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
31837	02/27/2024	1,027.50	1,027.50				
	Total	1,027.50	1,027.50	0.00	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Thank you.



2501 Belt View Drive
 Helena, MT 59601
 Phone: (406) 449-8627

City of Thompson Falls
 P.O. Box 99
 Thompson Falls, MT 59873

Invoice number 31838
 Date 02/27/2024

Project **1-21204 Thompson Falls On-Call 2021**

Professional Services from January 21, 2024 through February 17, 2024

Great West Engineering has now partnered with Bill & Pay to accept secure online invoice payments via ACH.
 Please go to <https://www.billandpay.com/go/greatwesteng> if you would like to pay this invoice online.

Task Order No. 5 - Phase 3 & 4 WW Grant Administration

General Grant Administration

Professional Fees

	Hours	Rate	Billed Amount
Project Specialist	1.00	137.00	137.00
<i>Startup docs for Craig</i>			
Certified Grant Writer 2	4.25	175.00	743.75
<i>Teams conference with RD's Steve Troendle and staff, Nathan Bilyeu, and the City.</i>			
<i>Responded to RFI from Samantha Kemp.</i>			
<i>Funders conference call</i>			
<i>Prepared CDBG and ARPA draws for the City.</i>			
Phase subtotal			880.75
Task Order No. 5 - Phase 3 & 4 WW Grant Administration subtotal			880.75
			880.75
		Invoice total	880.75

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK ORDER NO. 5 - PHASE 3 & 4 WW GRANT ADMINISTRATION				
64.7-13 GENERAL GRANT ADMINISTRATION	150,000.00	24,467.98	25,348.73	880.75
Total	150,000.00	24,467.98	25,348.73	880.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
31838	02/27/2024	880.75	880.75				
	Total	880.75	880.75	0.00	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Thank you.

**REQUEST FOR ITEM TO BE PLACED ON AGENDA
THOMPSON FALLS CITY COUNCIL**

I, Rusti Phone # _____

request the following item be placed on the agenda for
the 3-11 2024, City Council Meeting:

Please give a brief description of the item to be discussed,
approximate time you need and the results you would like to see.

Information: _____

Time: _____

Action: Water Draw

**All agenda requests must be submitted by Noon on
Wednesday before the Council Meeting.**

**CITY OF THOMPSON FALLS
CITY COUNCIL MEETING MINUTES**

Monday, February 12, 2024



The City Council meeting was held at the City Hall,
108 Fulton Street, Thompson Falls, MT

Council Members Present:

Raoul Ribeiro, City Council President
Hayley Allen-Blakney, City Council Vice President
Katherine Maudrone
Earlene Powell
Shawni Vaught
Larry Lack

City Officials Present:

Rusti Leivestad, Mayor
Chelsea Peterson, City Clerk/Treasurer
Tim Goen, City Attorney
Police Chief, Chris Nichols
Police Officer, Jason Thornton

Others signed in: Sign in sheet attached.

Rusti Leivestad opened the meeting at 6:02 p.m. with the pledge of allegiance.

Chelsea Peterson made note of who was present.

The Council passed a motion 6-0 to approve setting the agenda. (Ribeiro, Allen-Blakney)

The Council passed a motion 6-0 to approve the Consent the agenda. (Powell,
Lack)

Standing Committee Reports- The Streets and Alleys Committee met February 1, 2024 to look into placing a stop sign at the corner of Woodland Street and Preston Avenue. The committee decided to leave it a Yield sign.

Community Decay Update – None

Information: None

ACTION TAKEN

1. The Council made a motion 6-0 to approve Resolution #841 regarding the Montana Local Government Review & Establishing a study commission. (Allen-Blakney)
Public Comment: Kristen Wing asked where to find the information. It was explained that the information will be in the upcoming Mayors Corner in the Sanders County Ledger and for further information she could find information on the mt.gov website. Gunner Junge asked if this is where you can change from nonpartisan to partisan. Mark Sheets said that the Form of Government could be

changed during this process. Melinda Thompson asked if the Wards can be changed. Kristen Wing asked about the \$25,000 that would be taxed to the taxpayers and if it was for one year. It was explained that it would be spread over two years but will levy for all next Fiscal cycle FY2025. Barb Mosher asked if she can sit on the committee without being a resident. She was informed per the State Law no you have to be a resident.

2. The Council made a motion 6-0 to table the fee schedule. (Powell, Vaught)
3. The Council made a motion 6-0 to table the Public Records Resolution & Policy & Forms. (Ribeiro, Vaught)
4. The Council made a motion 6-0 to approve the Auditor Contract. (Ribeiro, Lack)
5. The Council made a motion 6-0 to table the Wastewater Project Request for Reimbursements Phases 1 & 2. (Ribeiro, Maudrone)
6. The Council made a motion 6-0 to approve the Wastewater Phases 1 & 2 Change Order #16. (Maudrone, Lack) Public Comment: Asked if the work that was happening downtown was being paid for by just the people on the hill and she was informed that the residence downtown have been on the sewer system since the 1990's and have been paying the loans for the lagoon, sewer system and O&M. Melinda Thompson had questions about her sewer system. Tamra Shear asked for a timeline and process for the Storm Water project.
7. The Council made a motion 6-0 to approve the Wastewater Project Request for Reimbursements for Phases 3 & 4. (Ribeiro, Vaught) Public Comment: Beth Junge asked when construction will start. She was informed that it should be going out to bid this late Spring with construction to follow. Barb Mosher asked if the city has to accept the lowest bid and was informed that no the city does not have to award to the lowest bidder but the construction company has to meet all the criteria set forth by the city engineer. Dean Johnson asked about the lawsuit with Razz Construction and was informed that the city cannot talk about pending litigations.

Unscheduled Public Comment:

Tamara Shear- said there were problems with the road on the corner of Maiden Lane and Broad Street.

Cindy Bronner - apologized to Council for being rude or if she upset the Council. She also said that she is a fact finder, wants to expose the truth, is passionate about the people and what she shares on social media. She wants to set the record straight from the meeting minutes in December that she is not a CPA and never said she was.

Kristin Wing- had concerns about the water test form that was mailed out and wants to know why the EPA wants to know, has concerns about EPA condemning houses and doesn't want to fill out the form. Tod Wakefield explained that he is also having to do this, and it is a good thing because if someone has lead pipes there will be grant funding available to help people out.

Gunner Junge - gave a letter from Steve and Jill Fairbanks regarding if the exercise business they have on Preston Avenue can continue and be sold as an exercise business. They were informed yes in the current and proposed zoning exercise businesses are allowed in the permitted uses.

Katherin Maudrone- Congratulated Barb and John Mosher for getting a grant for their electric buses.

Helen Jensen - asked if the pool will be open this year.

MAYORS REPORT –

Met with a couple of veterans regarding the Memorial at Ainsworth Field. They have some questions and concerns about the maintenance responsibilities. I've been reviewing the MOU to get clarification.

Chelsea, Erica and I had a Zoom meeting with Ascent and Avista regarding the pool. Discussion about helping fund swimming lessons for young people or other possible ways to support usage.

Teleconference with Great West and Rural Development on status of Phases 1&2 for final completion, Phase 3&4 in final design to be to DEQ in March, Water Project in final design to DEQ by May.

Had meeting with TRACS, and Chris Nichols regarding costs for MOU.

Zoom meetings for New Officials, a 5-week series.

Microsoft Team meeting for Government Review

Attended a Zoom with DOT regarding Safe Streets – some ideas discussed were Radar Signs and traffic problems at elementary school when people pick up their children.

A letter was sent to all water users regarding EPA guidelines. The letter included a test form to determine the service line material where it enters the home at the service meter. If you have any questions about this or need help, contact city hall for assistance.

Will be going to Montana Municipal Elected Officials Workshop in May.

I have reviewed the Wayfinding Plan, met with Kayla Mosher about my comments. An updated plan should be available for final review next month.

The meeting was adjourned at 6:57 p.m.

Rusti Leivestad, Mayor

ATTEST:

Chelsea Peterson, City Clerk/Treasurer

City of Thompson Falls City Council Meetings



Zoning Committee Meeting

City Hall, 108 Fulton Street, Thompson Falls, MT

Monday, February 12, 2024 @ 5:15 P.M.

Agenda:

Public Comment to be taken on agenda items.

1. Going over the whole Zoning Ordinance to make sure correct with the MT State Law specifically Section 10-01-18
2. Adding Daycares to residential areas
3. Adding Short Term Rentals in residential areas (Airbnb's and Bed & Breakfast)
4. Taking off the Adult Shops
5. Storage Units
6. Parking Lots
7. Electric Charging Stations for Electric Buses and other vehicles

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Public Hearing regarding updated Fee Schedule

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AGENDA

OPEN MEETING

ROLL CALL OF THE COUNCIL

PLEDGE OF ALLEGIANCE

SET THE AGENDA

CONSENT AGENDA: Claims, Minutes, Financial Reports, Court Report, Water Shut-off

List/Arrangements

STANDING COMMITTEE REPORTS

INFORMATIONAL: None

ACTION ITEMS

OLD BUSINESS: None

NEW BUSINESS: Mayor Rusti Leivestad will present the Agenda Item unless otherwise listed.

1. Resolution regarding Montana Local Government Review & Establishing a study commission -
Public Comment
2. Fee Schedule - Public Comment
3. Public Records Resolution & Policy & Forms -Public Comment
4. Auditor Contract - Public Comment
5. Wastewater Project Request for Reimbursements Phases 1 & 2 - Public Comment
6. Wastewater Project Request Change Order #16 - Public Comment
7. Wastewater Project Request for Reimbursements Phases 3 & 4 - Public Comment

UNSCHEDULED PUBLIC COMMENT – 3 minutes

MAYOR'S REPORT

ADJOURN

**There may be issues discussed during the meeting which may not be listed on the agenda. If a decision is required on items of significant interest, it will be scheduled for another date/time and posted within the required 48-hour notice. This schedule is subject to change without notice but will be posted within the required 48-hour notice. If you have any questions, please contact 406-827-3557.

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Sign in Sheet

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<p>Please Print</p>			<p>Please Print ~ thank you</p>
<p>Stephanie Webb</p>	<p align="center">✓</p>		<p>39 Silcox Park Ln, FF</p>
<p>Edna Abbott</p>			<p>408 Medical FF</p>
<p>Steven Taylor</p>	<p align="center">✓</p>		<p>307 Washington St</p>
<p>Judy Johnson</p>			<p>Ullrich Ranch Dr FF 59873</p>
<p>Julie REPP</p>			<p>211 CLAY ST. 59873</p>

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<p>Cindy Bronner</p>		<p>✓</p>	<p>93 Cherry Creek Rd</p>
<p>WILLIAM KENYON</p>			<p>78 Fir Drive</p>
<p>Tobo Levenson</p>			<p>Maple St. TF</p>
<p>Gary Hinkle</p>		<p>✓</p>	<p>5 Gable</p>
<p>GREG HINKLE</p>			<p>5 GABLE RD</p>
<p>Helen Jensen</p>			<p>24 Park Pl TF</p>

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<p>Steve Osgwald</p>			<p>203 S. Gallatin TF</p>
<p>Leslie BRANT</p>			<p>441 Cherry Cr. Rd.</p>
<p>John Susk</p>			<p>1206 Helen Ave</p>
<p>LINDA & Ron Weygant</p>			<p>504 Cherry Crk</p>
<p>HOWARD INKUS</p>			<p>2503 Mossy Rock Ct</p>
<p>FRANK ROBERTS</p>			<p>117 WOODLAND T.F.</p>
<p>Anna Moody</p>			<p>Ledge</p>
<p>Rick A Price</p>			<p>110 CLAY ST TF</p>

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<p>David Anderson</p>			<p>707 Blue Slide Rd</p>
<p>MARK sheets</p>			<p>215 Grove St.</p>
<p>James White</p>			<p>3220 US 93 South</p>
<p>JANEA RANDEMAN</p>	<p>✓</p>	<p>✓</p>	<p>704 Main Lane</p>
<p>Gussie O'CONNOR</p>			
<p>Krista Wing</p>	<p>All</p>	<p>yes</p>	
<p>Rick & Lesley Fagerberg</p>			<p>1417 Maiden Lane</p>
<p>Karen Higgins</p>			<p># 7 Fawn Lane</p>
<p>Mike Wells</p>			<p>51/cox Ln.</p>
<p>Lynette Elliott</p>		<p>✓</p>	<p>1014 Maiden</p>

City of Thompson Falls City Council Meetings



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<p>Please Print</p>			<p>Please Print ~ thank you</p>
<p>Terry Volkman</p>	<p>✓</p>	<p>✓</p>	<p>110 clay st. T.F.</p>
<p>Nancy Johnson</p>	<p>✓</p>	<p>✓</p>	<p>Res of TF</p>
<p>Dean Johnson</p>	<p>✓</p>	<p>✓</p>	<p>Res of TF</p>
<p>Jason Vanhook</p>			<p>Res of TF</p>
<p>Tony Cox</p>	<p>✓</p>	<p>✓</p>	<p>212 1/2 Lincoln</p>
<p>Melinda Thompson</p>			<p>219 Park</p>
<p>Randy Duffield</p>			<p>219 Park</p>
<p>Christa Wynn</p>			<p>TFalls</p>
<p>David A. Mitchell</p>			<p>15 Osprey Dr. E. TF</p>
<p>mark Bronner</p>	<p>✓</p>		<p>93 cherry crk TF</p>

City of Thompson Falls City Council Meetings



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<p>Please Print</p>			<p>Please Print ~ thank you</p>
<p>Vill Fairbank</p>			<p>507 Preston</p>
<p>Todd Wakefield</p>			<p>60 East Steamboat Way</p>
<p>Jason Stevens</p>			
<p>Donna McQueen</p>			
<p>Nadean Nelson</p>			<p>207 Woodland</p>
<p>Philip Williamson</p>			<p>1219 MAIN ST.</p>
<p>Dea Herndon</p>			<p>12 Gileston Lane</p>
<p>ROB CLARK</p>			<p>409 ADAMS ST.</p>
<p>Ricki Clark</p>			<p>Adams St.</p>
<p>MARY DUNN</p>	<p>✓</p>		<p>Silcox Lane</p>

**CITY OF THOMPSON FALLS
PUBLIC HEARING CITY COUNCIL MEETING MINUTES**

Monday, February 12, 2024



The City Council meeting was held at the City Hall,
108 Fulton Street, Thompson Falls, MT

Council Members Present:

Raoul Ribeiro, City Council President, Hayley Allen-Blakney, City Council Vice President, Katherine Maudrone, Earlene Powell, Shawni Vaught and Larry Lack

City Officials Present:

Rusti Leivestad, Mayor, Chelsea Peterson, City Clerk/Treasurer and Tim Goen, City Attorney, Police Chief, Chris Nichols and Police Officer, Jason Thorton

Others signed in: Sign in sheet attached.

Rusti Leivestad opened the Public Hearing at 5:55 p.m.

Chelsea Peterson made note of who was present.

Mayor, Rusti Leivestad tried to explain to the public the proposed Fee Schedule.

Public Comment:

Kristin Wing commented that if the city got rid of the zoning ordinance that would alleviate all of the bigger fees. She also asked about the descriptions and fees for the Public Records Request. When would the administrative and clerical fees be charged the hourly rates and who is the professional/executive. She also asked about the date of the proposed fee schedule at the bottom of the document.

Tamara Raiche Shear commented why is it not clear and said another error?

The mayor shut the Public Hearing and rescheduled for March 11, 2024, at 5:45 p.m. There will be more detail for the public during the next scheduled Fee Schedule Public Hearing.

The meeting was adjourned at 6:01 p.m.

Rusti Leivestad, Mayor

ATTEST:

Chelsea Peterson, City Clerk/Treasurer

City of Thompson Falls City Council Meetings



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City Hall, 108 Fulton Street, Thompson Falls, MT

Monday, February 12, 2024 @ 5:15 P.M.

Agenda:

Public Comment to be taken on agenda items.

1. Going over the whole Zoning Ordinance to make sure correct with the MT State Law specifically Section 10-01-18
2. Adding Daycares to residential areas
3. Adding Short Term Rentals in residential areas (Airbnb's and Bed & Breakfast)
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AGENDA

OPEN MEETING

ROLL CALL OF THE COUNCIL

PLEDGE OF ALLEGIANCE

SET THE AGENDA

CONSENT AGENDA: Claims, Minutes, Financial Reports, Court Report, Water Shut-off

List/Arrangements

STANDING COMMITTEE REPORTS

INFORMATIONAL: None

ACTION ITEMS

OLD BUSINESS: None

NEW BUSINESS:

Mayor Rusti Leivestad will present the Agenda Item unless otherwise listed.

1. Resolution regarding Montana Local Government Review & Establishing a study commission – Public Comment
2. Fee Schedule - Public Comment
3. Public Records Resolution & Policy & Forms -Public Comment
4. Auditor Contract - Public Comment
5. Wastewater Project Request for Reimbursements Phases 1 & 2 - Public Comment
6. Wastewater Project Request Change Order #16 - Public Comment
7. Wastewater Project Request for Reimbursements Phases 3 & 4 - Public Comment

UNSCHEDULED PUBLIC COMMENT – 3 minutes

MAYOR'S REPORT

ADJOURN

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<p>William Kenyon</p>			<p>78 Fir Drive</p>
<p>Tobias Levenson</p>			<p>Maple St. TF</p>
<p>Gary Hinkle</p>		<p>✓</p>	<p>5 Gable</p>
<p>GREG HINKLE</p>			<p>5 Gable Rd</p>
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<p>Tracy Scott</p>			<p>Valley Press Plains</p>
<p>Steve Oswald</p>			<p>203 S. Gallatin T.F</p>
<p>Leslie BRANT</p>			<p>441 Cherry Cr. RD</p>
<p>John Susk</p>			<p>1206 Helen Ave</p>
<p>LINDA & Ron Weygant</p>			<p>504 Cherry Crk</p>
<p>Howard Jones</p>			<p>2503 Mossy Rock Cr</p>
<p>FRANK ROBERTS</p>			<p>117 WOODLAND T.F.</p>
<p>Anne Woody</p>			<p>ledger</p>
<p>Robt A Price</p>			<p>110 CLAY ST T.F</p>

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<p>David Anderson</p>			<p>707 Blue Slide Rd</p>
<p>MARK sheets</p>			<p>215 Grove St.</p>
<p>James White</p>			<p>3220 us 93 South</p>
<p>TAMBA Panchan</p>	<p>✓</p>	<p>✓</p>	<p>704 Maiden Lane</p>
<p>Gussie Conner</p>			
<p>Korsta Winy</p>	<p>All</p>	<p>yes</p>	
<p>Rick & Lesley Fagerberg</p>			<p>1417 Maiden Lane</p>
<p>Karen Higgins</p>			<p># 7 Fawn Lane</p>
<p>Mike Wells</p>			<p>51/cox Ln.</p>
<p>Lynette Elliott</p>		<p>✓</p>	<p>1014 Maiden</p>

City of Thompson Falls City Council Meetings



Zoning Committee Meeting

City Hall, 108 Fulton Street, Thompson Falls, MT

Monday, February 12, 2024 @ 5:15 P.M.

and

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<p>Nancy Johnson</p>	<p>✓</p>	<p>✓</p>	<p>Res of TF</p>
<p>Dean Johnson</p>	<p>✓</p>	<p>✓</p>	<p>Res of TF</p>
<p>Jason Vanhook</p>			<p>Res of TF</p>
<p>Tony Cox</p>	<p>✓</p>	<p>✓</p>	<p>212 1/2 Lincoln</p>
<p>Melinda Thompson</p>			<p>219 Park</p>
<p>Randy Duffield</p>			<p>219 Park</p>
<p>Carly Wynn</p>			<p>TFalls</p>
<p>David H. McKell</p>			<p>15 Osprey Dr. E. TF</p>
<p>mark Branner</p>	<p>✓</p>		<p>93 cherry ckn TF</p>

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<p><i>Vill Fairbank</i></p>			<p><i>507 Preston</i></p>
<p><i>Todd Wakefield</i></p>			<p><i>60 East Steamboat Way</i></p>
<p><i>Jason Stearns</i></p>			
<p><i>Donna McQueen</i></p>			
<p><i>Nadean Nelson</i></p>			<p><i>207 Woodland</i></p>
<p><i>Philip Wilmonson</i></p>			<p><i>1219 MAIN ST.</i></p>
<p><i>Dea Herndon</i></p>			<p><i>12 Gileston Lane</i></p>
<p><i>ROB CLARK</i></p>			<p><i>409 ADAMS ST.</i></p>
<p><i>Ricki Clark</i></p>			<p><i>Adams St.</i></p>
<p><i>MARY DUNN</i></p>	<p>✓</p>		<p><i>SILCOX Lane</i></p>

CITY OF THOMPSON FALLS

Committee of the whole, COMMITTEE MEETING MINUTES

Month: March, Day: 4, 2024

Council Members Present:

Raoul Ribeiro Hayley Allen-Blakney
Katherine Mandrow
Earlene Powell
Kay

City Officials Present:

Mayor Leivestad city clerk Chelsea Peterson
City Attorney - Tim Boen

Meeting opened at 6:02 p.m.

Others Present: Attached

There was public comment regarding
The Forest Service property & process
to amend zoning ordinance

Action/Motion made:

Training on zoning was offered by
Kelly Lynch.
no motions were made.

(_____)

Meeting adjourned at 7:21 p.m.

Sign: Raoul a Ribeiro

Print: Raoul Ribeiro, _____ Committee Chair

ATTEST: Chelsea Peterson
Chelsea Peterson, City Clerk/Treasurer



CITY OF THOMPSON FALLS

Zoning COMMITTEE MEETING MINUTES

Month: Feb, Day: 12, 2024

Council Members Present:

Shawni Vaughn, Mark Sheets
Earlene Powell, Tobo Leivestad
Katherine Mandrone, Gussie O'Conner
Raoul Ribeiro, Harry Lack

City Officials Present:

Mayor Rusti Leivestad

Meeting opened at 5:15 p.m.

Others Present:

Attached

Action/Motion made:

No motions made as per Tim Boen
said we had to look at codes to approve
changing zoning to allow - Daycares, Pre-
schools and removing Adult shops.

(_____, _____)

Meeting adjourned at 5:45 ~~7:20~~ P.m.

Sign: _____

Print: _____

Committee Chair

ATTEST: _____

Chelsea Peterson
Chelsea Peterson, City Clerk/Treasurer



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<p>Please Print</p>			<p>Please Print ~ thank you</p>
<p>Stephanie Webb</p>	<p>✓</p>		<p>39 Silcox Park Ln, FF</p>
<p>Julie Webb</p>			<p>408 Madison St FF</p>
<p>Steven Taylor</p>	<p>✓</p>		<p>307 Washington St</p>
<p>Judy Johnson</p>			<p>Uli Raveland Dr FF 59873</p>
<p>Julie REPP</p>			<p>211 CLAY ST. 59873</p>

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<p>Cindy Bronner</p>		<p>✓</p>	<p>93 Cherry Creek Rd</p>
<p>WILLIAM KENYON</p>			<p>78 Fir Drive</p>
<p>Tobias Levenson</p>			<p>Maple St. TF</p>
<p>Gary Hinkle</p>		<p>✓</p>	<p>5 Gable</p>
<p>GREG HINKLE</p>			<p>5 Gable Rd</p>
<p>Helen Jensen</p>			<p>24 Park Pl TF</p>

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<p>Catherine DeWitt</p>			<p>102 N. Gallatin T.F</p>
<p>Tracy Scott</p>			<p>Valley Press Plains</p>
<p>Steve Oswald</p>			<p>203 S. Gallatin TF</p>
<p>Leslie BRANT</p>			<p>441 Cherry Cr. Rd</p>
<p>John Sisk</p>			<p>1206 Helen Ave</p>
<p>LINDA & Ron Weygant</p>			<p>604 Cherry Crk</p>
<p>HOWARD INNS</p>			<p>2503 Mossy Rock Ct</p>
<p>FRANK ROBERTS</p>			<p>117 WOODLAND T.F</p>
<p>Anna Woody</p>			<p>Ledge</p>
<p>RAIK A PRICE</p>			<p>110 CLAY ST TF</p>

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<p>MARK sheets</p>			<p>215 Grove St.</p>
<p>JAMES white</p>			<p>3220 US 93 South</p>
<p>TAMARA Pritchard</p>	<p>✓</p>	<p>✓</p>	<p>701 Mission Lane</p>
<p>GUSIA O'CONNOR</p>			
<p>Krista wing</p>	<p>All</p>	<p>yes</p>	
<p>Rick & Lesley Jagersen</p>			<p>1417 Maiden Lane</p>
<p>Karen Higgins</p>			<p># 7 Fawn Lane</p>
<p>MIKE wells</p>			<p>51/COX Ln.</p>
<p>Lynette Elliott</p>		<p>✓</p>	<p>1014 Maiden</p>

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<p>Nancy Johnson</p>	<p>✓</p>	<p>✓</p>	<p>Res of TF</p>
<p>Dean Johnson</p>	<p>✓</p>	<p>✓</p>	<p>Res of TF</p>
<p>Jason Vanhook</p>			<p>Res of TF</p>
<p>Tony Cox</p>	<p>✓</p>	<p>✓</p>	<p>212 1/2 Lincoln</p>
<p>Melinda Thompson</p>			<p>219 Park</p>
<p>Randy Duffield</p>			<p>219 Park</p>
<p>Kimberly Wynn</p>			<p>TF falls</p>
<p>David H. Mitchell</p>			<p>15 osprey dr. E. TF</p>
<p>mark Branner</p>	<p>✓</p>		<p>93 cherry crk TF</p>

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<p>VIII Fairbank</p>			<p>507 Preston</p>
<p>Teal Wakefield</p>			<p>60 Foot Steamboat Way</p>
<p>Jason Stegall</p>			
<p>Donna McQueen</p>			
<p>Nadlean Nelson</p>			<p>207 Woodland</p>
<p>Philip Williamson</p>			<p>1219 MAIN ST.</p>
<p>Dea Herndon</p>			<p>12 Gileston Lane</p>
<p>ROB CLARK</p>			<p>409 ADAMS ST.</p>
<p>Ricki Clark</p>			<p>Adams St.</p>
<p>MARY DUNN</p>	<p>✓</p>		<p>Silcox Lane</p>

City of Thompson Falls

City Council of the Whole meeting

March 4, 2024 @ 6:00 p.m. in the City Hall, 108

Fulton Street, Thompson Falls, MT

Agenda: Zoning Training with the Montana League of
Cities and Towns

If you have any questions please contact the City Hall
406-827-3557

From: Gus Z <gusieup1@proton.me>
Sent: Monday, February 26, 2024 8:56 AM
To: Mayor; Chelsea
Subject: Resign

Greetings Mayor Rusti,
Effective Monday Feb. 26,2024, I will resign my position on the City Zoning Committee.
I'm letting you know now so my replacement will be able to attend the Zoning Training session coming up soon.
It has been an honor to serve and I wish the very best to you and the whole council.
I will continue to work on the Radar Speed Sign project for the safety of our community.
Respectfully,

Gussie O'Connor

Sent with [Proton Mail](#) secure email.